

INVOICE

25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-4

CONFIDENTIAL

ORDER NO. 246138

DATE OF ORDER

SHIP WITH ORDER NO.

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

INVOICE NO. C 81392 25X1

INVOICE DATE JUNE 18, 1959

DATE SHIPPED

PARTIAL NO.

25X1

ROUTE

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

SOLD TO

9

ORIGINAL CL BY 235919

☐ DECL ☒ REVW ON 2010

EXT BYND 6 YRS BY SAME

REASON 3 d (3)

SHIP TO

DOO 43 REV DATE 29 APR 1959 BY 01837  
 ORIG COMP 35 OPI 36 TYPE 32  
 ORIG CLASS 14 PAGES 5 REV CLASS 2  
 JUST 22 NEXT REV 2010 AUTH: HR 702

RS 3001  
 DE 000  
 SF 37  
 PL 2  
 AC 1  
 IC 91-0001  
 TERMS NET 30

F.O.B.

SHIP VIA

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-4 FOR THE MONTH ENDING 5/30/59 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					2,092.74
				2. OVERHEAD EXPENSE					2,208.89
				3. FIXED FEE					<u>344.13</u>
									<u>\$4,645.76</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
				<div></div>					
				R & D CONTROLLER					

25X1

GAK

SHEET 1 OF 1 SHEETS

CONFIDENTIAL

CUSTOMER COPY

L-1000-4

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
May 30, 1959**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 162.07	\$ 1,747.78
Stores Material	295.59	622.01
Salaries and Wages	1,635.08	14,444.07
Overhead	1,765.22	14,172.87
Other Direct Costs	--	--
Flight Time	--	--
G & A	443.67	3,508.05
 <u>Total Cost</u>	 \$ 4,301.63	 \$ 34,494.78
 Fixed Fee	 <u>344.13</u>	 <u>2,759.58</u>
<u>Total Charges</u>	\$ 4,645.76	\$ 37,254.36
 Remittances Received	 <u>--</u>	 <u>          </u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 4,645.76</u>	 <u>          </u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

R & D Controller

25X1

Standard Form No. 1035a—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

1

11

U. S. \_\_\_\_\_ Sheet No. \_\_\_\_\_ of Bureau Voucher No. \_\_\_\_\_  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
							25X1
		<u>1-1000-4</u>					
	3/1/39 thru 5/30/39	<u>DIRECT CHARGES TO CONTRACT-MATERIAL</u>					
	514916	The Baswick Co.-Bridgeport, Conn. Aggregate of items under \$50.00				\$ 101.01	
						<u>61.06</u>	
		<u>TOTAL DIRECT CHARGES TO CONTRACT-MATERIAL</u>				\$ 162.07	
		<u>APPORTIONED CHARGES TO CONTRACT</u>					
		Issues from Stores				\$ 235.59	
		Labor:					
		Engr.		\$ 1,458.96			
		Factory		<u>22.69</u>		1,481.65	
		Overtime Premium(5-430, 131.1 Hrs.)				153.43	
		Overhead:					
		Engr.		\$ 1,730.50			
		Factory		<u>39.17</u>			
		Total		\$ 1,809.67			
		Less Exclusion Factor		( 44.45 )		1,765.22	
		Sub-Total Costs				\$ 3,857.96	
		G & A 11.5%				443.67	
		Fixed Fee				<u>344.13</u>	
		<u>NET AMOUNT OF PUBLIC VOUCHER \$11</u>				\$ 4,645.76	

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.

**COST REIMBURSABLE**Standard Form 1034a  
7 GA-5030  
1034-105-01**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

**11**

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

Voucher prepared at \_\_\_\_\_ **1959**

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

(Payee)

(Address)

PAID BY

25X1

25X1

Contract No. **L-1000-4**Date **5/15/58**

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	<b>5/1/59 thru 5/30/59</b>	<b>Material Issues from Stores Direct Labor Overhead C &amp; A Fixed Fee</b>				<b>\$ 162.07 295.59 1,635.08 1,765.22 443.67 344.13</b>	
			<b>TOTAL</b>			<b>\$4,645.76</b>	

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

CASH ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

**(SEE CONTRACTOR'S INVOICE  
FOR CONTRACTOR'S CERTIFICATE) ORANDUM****ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ for \$ \_\_\_\_\_ on Treasurer of the United States in favor of payee named above.

Check No. \_\_\_\_\_ for \_\_\_\_\_ (Amount) on \_\_\_\_\_ (Name of bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)